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ABU	Plant	Revalidation	Start Date	End Date	Facilitator	Scribe
Cracking	NH3 Storage Facility	2nd Revalidation	5/1/2006	5/3/2006	Tim Storrs - Harvest Technical	Tim Storrs

Core Team Members / Role

Brad Elliott - Ops, Tommy Mays - Ops, Martian Triona - DED, Adam Lovano - PED

Close Out Meeting Participants / Role

Brad Elliott - Ops, Martian Triona - DED, Adam Lovano - PED, Tim Storrs - Harvest Technical, Matt Brennan - PSM Coordinator and Shawn Lee - Cracking Management

Additional Participants / Role

Entire PHA Report

*** Further discussion about any portion of the report and its contents should be directed to the facilitator or any of the team members listed**

Comments

Reviewed By	Date	Feedback/Comments
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Section No	Section Description								
03	Vapor Line from storage vessel block valve to K-502 Suction including V-503, K-502 and its Package Equipment and Nozzle & 3/4" Drain Line to V-503 Inlet Line.								
Item	WhatIf	Deviation	A/C	SOE RR	ABU Proposal	Resolution	Owner	Due By	Status
7	16352	Startup/Shutdown Locate or rewrite operating procedure for K-502 system		S 5	Assignee will publish the revised & validtaed operating procedure for K-502 to the EOM.	Procedure is found in Cracking normal procedure database	Huff, Michael C.	6/15/2006	Completed

Section No	Section Description									
4	Vapor line from K-502 to Railcar vapor line tank car connection & vapor line-to vapor Section No.: 04 & 06 line jump-overs									
Item	WhatIf	Deviation	A/C	SOE	RR	ABU Proposal	Resolution	Owner	Due By	Status
1	16353		Develop a procedure or a job aid for railcar off-loading	S	5	Assignee will develop and validate a railcar offloading procedure and publish to the EOM	Procedure written	Huff, Michael C.	6/15/2006	Completed

Section No	Section Description									
8	1" vent lines from liquid and vapor lines at Railcar loading spots, through Eductor and its bypass, 1" Purge line from Bullets, and process drains/vent to V-801 line at plot limit									
Item	WhatIf	Deviation	A/C	SOE	RR	ABU Proposal	Resolution	Owner	Due By	Status
2	16354	No Flow	Develop a procedure or a job aid for railcar loading	E	5	Assignee will develop and validate the railcar loading procedure and publish to the EOM	Procedure written	Huff, Michael C.	6/15/2006	Completed

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